

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 83
12. AMENDMENT/MODIFICATION NO. 03	13. EFFECTIVE DATE 08/06/29	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	15. PROJECT NO. (If applicable)
16. ISSUED BY CONTRACTING SQUADRON K AVENUE STE 1 EPWORTH AFB TX	CODE FA3828 76311-2746	17. ADMINISTERED BY (If other than Item 6)	CODE
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RECREATIONAL PERSONNEL 159 ERIN DRIVE POTTSBORO TX 75876-4565		(x) 19A. AMENDMENT OF SOLICITATION NO.	19b. DATED (See item 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161208000015000	10B. DATED (See item 13) 99OCT22
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
SEE NARRATIVE		NET DEC NTE 51572.48	
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority)	The changes set forth in Item 14 are made in the contract order no in item 10A.		
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: WEHMEIER, BRENDA PHONE: 9406767366 SEE SCHEDULE			
***** THIS IS A REPRINT *****			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
17. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		LINDA C. LITTLE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Linda C. Little (Signature of Contracting Officer)	31 Aug 00

RECREATIONAL PERSONNEL

CAGE CODE: 00A74

TINS: 751817899

DUNS: 948917521

1. THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FOR THE TOTAL AMOUNT OF \$3,718.64 AND TO DEOBLIGATE THE TOTAL AWARD AMOUNT BY \$55,291.12 FOR A TOTAL DECREASE OF \$51,572.48. THE ACCOUNTING AND APPROPRIATION DATA IS AS FOLLOWS:

ACRN AA: 5703400 300 6444 534565 59292 85796F 660700 NET DECREASE \$637.20

ACRN AB: 5703400 300 6444 534508 59292 85796F 660700

NET DECREASE: \$41,533.18

ACRN AC: 5703400 300 6444 5345F1 59292 85796F 660700

NET DECREASE \$9,482.12

2. THE LINE ITEMS ARE CHANGED AS FOLLOWS:

CHANGE LI 0010

FROM: QTY 102 @ \$46.40 = \$4,732.80

TO: QTY 170 @ \$46.40 = \$8,259.20

ACRN AB: FROM \$4,732.80 TO \$8,259.20

NET INCREASE \$3,526.40

CHANGE LI 0021AB

FROM: QTY 70 @ \$48.06 = \$3,364.20

TO: QTY 74 @ \$48.06 = \$3,556.44

ACRN AB: FROM \$3,364.20 TO \$3,556.44

NET INCREASE \$192.24

CHANGE LI 0009

FROM: QTY 1854 @ \$36.40 = \$67,485.60

TO: QTY 1509 @ \$36.40 = \$54,927.60

ACRN AB: FROM \$67,485.60 TO \$54,927.60

NET DECREASE \$12,558.00

CHANGE LI 0015

FROM: QTY 90 @ \$96.02 = \$8,641.80

TO: QTY 80 @ \$96.02 = \$7,681.60

ACRN AB: FROM \$8,641.80 TO \$7,681.60

NET DECREASE \$960.20

CHANGE LI 0016

FROM: QTY 20 @ \$96.02 = \$1,920.40

TO: QTY 0

ACRN AB: FROM \$1,920.40 TO \$.00

NET DECREASE \$1,920.40

CHANGE LI 0017

FROM: QTY 304 @ \$91.02 = \$27,670.08

TO: QTY 180 @ \$91.02 = \$16,383.60

ACRN AB: FROM \$26,600.00 TO \$16,383.60

NET DECREASE \$11,286.48

CHANGE LI 0018

FROM: QTY 25 @ \$91.02 = \$2,275.50

TO: QTY 0

ACRN AB: FROM \$2,275.50 TO \$.00

NET DECREASE \$2,275.50

CHANGE LI 0019

FROM: QTY 350 @ \$77.02 = \$26,957.00

TO: QTY 139 @ \$77.02 = \$10,705.78

ACRN AB: FROM \$26,957.00 TO \$10,705.78

NET DECREASE \$16,251.22

CHANGE LI 0021AA

FROM: QTY 20 @ \$31.86 = \$637.20

TO: QTY 0 @ \$.00

ACRN AA: FROM \$637.20 TO \$.00

NET DECREASE \$637.20

CHANGE LI 0022

FROM: QTY 60 @ \$54.06 = \$3,243.60

TO: QTY 20 @ \$54.06 = \$1,081.20

NET DECREASE \$2,162.40

CHANGE LI 0023

FROM: QTY 80 @ \$46.06 = \$3,684.80

TO: QTY 34 @ \$46.06 = \$1,566.04

ACRN AC: FROM \$3,684.80 TO \$1,566.04

NET DECREASE \$2,118.76

CHANGE LI 0024

(CONTINUED)

RECREATIONAL PERSONNEL

FROM: QTY 60 @ \$46.05 = \$2,763.00
TO: QTY 31 @ \$46.05 = \$1,427.86
ACRN AC: FROM \$2,763.00 TO \$1,426.86

NET DECREASE \$1,335.74

CHANGE LI 0025
FROM: QTY 30 @ \$29.05 = \$871.80
TO: QTY 0
ACRN AC: FROM \$871.80 TO \$.00

NET DECREASE \$871.80

CHANGE LI 0026
FROM: QTY 60 @ \$54.05 = \$3,243.00
TO: QTY 31 @ \$56.05 = \$1,675.86
ACRN AC: FROM \$3,243.00 TO \$1,675.86

NET DECREASE \$1,567.74

CHANGE LI 0029
FROM: QTY 14 @ \$46.05 = \$644.84
TO: QTY 0
ACRN AC: FROM \$644.84 TO \$.00

NET DECREASE \$644.84

CHANGE LI 0030
FROM: QTY 14 @ \$56.05 = \$788.84
TO: QTY 0
ACRN AC: FROM \$788.84 TO \$.00

NET DECREASE \$788.84